

YEAR 2007 PERFORMANCE REPORT

DESCRIPTION	JAN-MAR	APR-JUNE	JUL-SEPT	OCT-DEC	2007 TOTAL
Type 1 - PERMIT SERVICES					
COUNTY DEADLINES - 21 DAYS					
# Type 1 Decisions	83	101	77	63	324
Decisions Issued < 21 Days	69	88	66	53	276
Decisions Issued > 21 Days	14	13	11	10	48
% Deadline	83%	87%	86%	84%	85%
Total Days to Decision					
Including Holds	1635	3091	2116	1260	8102
Excluding Holds	1152	1265	1097	794	4308
Range of Days to Decision					
Including Holds	0-199	0-494	0-386	0-138	0-494
Excluding Holds	0-199	0-182	0-386	0-138	0-386
# Cases over Deadline					
Including Holds	24	23	22	19	88
Excluding Holds	14	13	11	10	48
Total Days over deadline					
Including Holds	791	2057	1230	580	4658
Excluding Holds	454	402	502	250	1608
Average days over deadline					
Including Holds	33	89	56	31	53
Excluding Holds	32	31	46	25	34
Range of days over deadline					
Including Holds	3-178	1-473	1-365	1-117	1-473
Excluding Holds	4-178	1-161	1-365	1-117	1-365
Total Holds Placed on Apps	23	30	30	17	100
Total Days on Hold	483	1826	1019	466	3794
Average Days on Hold	21	61	34	27	38
Range for Days on Hold	0-56	0-462	0-154	0-91	0-462
Average Days to Decision					
Including Holds	20	31	27	20	25
Excluding Holds	14	13	14	13	13

DESCRIPTION	JAN-MAR	APR-JUNE	JUL-SEPT	OCT-DEC	2007 TOTAL
Type 1 - Development Services					
COUNTY DEADLINES - 21 DAYS					
# Type 1 Decisions	103	121	97	105	426
Decisions Issued < 21 Days	103	121	97	105	426
Decisions Issued > 21 Days	0	0	0	0	0
% Deadline	100%	100%	100%	100%	100%
Total Days to Decision					
Including Holds	1759	1897	1482	1735	6873
Excluding Holds	1323	1620	1197	1271	5411
Range of Days to Decision					
Including Holds	14-186	7-134	11-195	17-143	7-186
Excluding Holds	0-21	0-21	0-21	0-21	0-21
# Cases Over Deadline					
Including Holds	7	9	6	11	33
Excluding Holds	0	0	0	0	0
Total Days over deadline					
Including Holds	370	222	221	392	1205
Excluding Holds	0	0	0	0	0
Average days over deadline					
Including Holds	53	25	37	36	37
Excluding Holds	0	0	0	0	0
Range of days over deadline					
Including Holds	3-165	1-113	1-174	2-122	1-299
Excluding Holds	0	0	0	0	0
Total Holds Placed on Apps	10	11	9	12	42
Total Days on Hold	436	277	285	464	1462
Average Days on Hold	44	25	32	39	35
Range for Days on Hold	3-167	3-120	1-175	5-122	1-175
Average Days to Decision					
Including Holds	17	16	15	17	16
Excluding Holds	13	13	12	12	13

DESCRIPTION	JAN-MAR	APR-JUNE	JUL-SEPT	OCT-DEC	2007 TOTAL
COMBINED - TYPE 1					
COUNTY DEADLINES - 21 DAYS					
# Type 1 Decisions	186	222	174	168	750
Decisions Issued < 21 Days	172	209	163	158	702
Decisions Issued > 21 Days	14	13	11	10	48
% Deadline	92%	94%	94%	94%	94%
Total Days to Decision					
Including Holds	3394	4988	3598	2995	14,975
Excluding Holds	2475	2885	2294	2065	9,719
Range of Days to Decision					
Including Holds	3-186	1-473	1-365	1-143	1-473
Excluding Holds	4-178	1-161	1-365	1-117	1-178
# Cases Over Deadline					
Including Holds	31	32	28	30	121
Excluding Holds	14	13	11	10	48
Total Days over deadline					
Including Holds	1161	2279	1451	972	5863
Excluding Holds	454	402	502	250	1608
Average days over deadline					
Including Holds	37	71	52	32	48
Excluding Holds	32	31	46	25	34
Range of days over deadline					
Including Holds	3-178	1-473	1-365	1-122	1-473
Excluding Holds	4-178	1-161	1-365	1-117	1-365
Total Holds Placed on Apps	33	41	39	29	142
Total Days on Hold	919	2103	1304	930	5256
Average Days on Hold	28	51	33	32	37
Range for Days on Hold	0-167	0-462	1-175	5-122	0-462
Average Days to Decision					
Including Holds	18	22	21	18	20
Excluding Holds	13	13	13	12	13
Overall Type I Performance	92%	94%	94%	94%	94%

DESCRIPTION	JAN-MAR	APR-JUNE	JUL-SEPT	OCT-DEC	2007 TOTAL
TYPE II REVIEWS					
COUNTY DEADLINE - 78 Days					
# Type II Reviews Decisions	68	47	55	44	214
Decisions Issued w/in 78 day deadline	67	47	55	44	213
% within deadline	99%	100%	100%	100%	100%
# Permits Over Deadline	1	0	0	0	1
Total days over deadline	1	0	0	0	1
Average days over deadline	1	0	0	0	0
Range of Days Over Deadline	1	0	0	0	0
Total Holds Placed on Apps	30	18	21	14	83
% of Holds	44%	38%	38%	32%	39%
Total Days on Hold	2261	821	1955	1107	6144
Average Days on Hold	75	46	93	79	74
Range of Days on Hold	0-279	0-197	2-352	0-611	0-611
Total days to receive Type II decision after FC					
Including Holds	6878	3790	5271	4181	20120
Excluding Holds	4617	2969	3316	3074	13976
Average days to receive Type II decision after FC					
Including Holds	101	81	96	95	94
Excluding Holds	68	63	60	70	65
Overall Type II Performance	99%	100%	100%	100%	100%

DESCRIPTION	JAN-MAR	APR-JUNE	JUL-SEPT	OCT-DEC	2007 TOTAL
Type III Reviews					
Total Type III Decisions (Includes Associated Permits)	42	34	44	25	145
# Hearings Held	42	34	44	25	145
# Hearings held w/in 78-day deadline	42	34	44	25	145
% Deadline	100%	100%	100%	100%	100%
Total days over Deadline	0	0	0	0	0
Average Days Over Deadline	0	0	0	0	0
Range of Days Over Deadline	0	0	0	0	0
# Staff Reports Issued	42	34	44	25	145
Reports < 15 Days	42	34	44	25	145
% Deadline	100%	100%	100%	100%	100%
Total Days Over Deadline	0	0	0	0	0
Average Days Over Deadline	0	0	0	0	0
Range of Days Over Deadline	0	0	0	0	0
# Decisions Issued (Including Associated Permits)	42	34	44	25	145
Decisions < 92 Days	42	34	42	25	143
% Deadline	100%	100%	95%	100%	99%
Total days over deadline	0	0	4	0	4
Total Days to Decision					
Including Holds	8,542	6,292	8125	4658	27,617
Excluding Holds	3,418	2,591	3533	1758	11,300
Average Days to Decision					
Including Holds	203	185	185	186	190
Excluding Holds	81	76	80	70	78
Average Days Over Deadline	0	0	2	0	0
Range of Days Over Deadline	0	0	2	0	0
Told Holds Placed on Apps	28	17	23	15	83
% of Holds (Based on # Hearings)	67%	50%	52%	60%	57%
Total Days on Hold	1706	1110	1059	1142	5017
Average Days on Hold	61	65	46	76	60
Range of Days on Hold	0-277	0-146	2	0-261	0-277
# Holds Placed Before Hearing Date	28	17	23	15	83
# Holds Placed After Hearing Date	0	0	0	0	0